

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
PAUL VINCENT CAMPISE

CASE NO. 08 B 02991

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-0652

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/11/08 and confirmed on 06/05/08.
2. The case was dismissed after confirmation, 09/26/2008.
3. The Debtor paid a total of \$ 20104.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	21165.93	.00	8126.09
HSBC MORTGAGE SERVICES	SECURED	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	1297.29	.00	498.06
GMAC PAYMENT CENTER	SECURED VEHIC	20261.97	447.87	4116.36
GMAC PAYMENT CENTER	SECURED VEHIC	16303.21	373.01	2910.55
DIANA M CAMPISE	CHILD SUPPORT	NOT FILED	.00	.00
BOFFA SURGICAL GROUP LLC	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
NEAL CERNE	UNSECURED	NOT FILED	.00	.00
AT&T CREDIT CORP	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
JAMES M PHILBRICK	ADMINISTRATIV	1000.00	.00	1000.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	59028.40	1000.00	.00	.00	60028.40
PRINCIPAL PAID	15651.06	1000.00	.00	.00	16651.06
INTEREST PAID	820.88	.00	.00	.00	820.88

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TOTAL PAID	16471.94	1000.00	.00	.00	17471.94
The Debtor's attorney, R DANIEL LYONS & ASSOC				, was allowed \$.00
and was paid \$.00	.			

The Trustee received \$ 1059.06 .

Refunds to the Debtor totaled \$ 1573.50 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE